

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jakitra Hadnott

Debtor(s)

Case No. 16 B 26270

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/16/2016.
- 2) The plan was confirmed on 10/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 09/12/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,523.56
Less amount refunded to debtor	\$91.00

NET RECEIPTS: **\$7,432.56**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,536.77
Court Costs	\$0.00
Trustee Expenses & Compensation	\$329.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,866.06**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alabama Power	Unsecured	1.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	1.00	1,011.56	1,011.56	0.00	0.00
ARM Professional Services	Unsecured	1.00	NA	NA	0.00	0.00
AT & T Mobility	Unsecured	1.00	NA	NA	0.00	0.00
Birmingham Water Works	Unsecured	1.00	NA	NA	0.00	0.00
Capella University	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,000.00	5,517.49	5,517.49	0.00	0.00
Comcast	Unsecured	1.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	700.00	1,300.58	1,300.58	0.00	0.00
Credit Systems International	Unsecured	1.00	NA	NA	0.00	0.00
Creditors Discount & Audit Company	Unsecured	1.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	0.00	11,758.44	11,758.44	0.00	0.00
Department Of Education	Unsecured	64,387.00	53,268.32	53,268.32	0.00	0.00
Enhanced Recovery	Unsecured	1.00	NA	NA	0.00	0.00
Enterprise Recovery System	Unsecured	1.00	NA	NA	0.00	0.00
First Midwest Bank	Unsecured	1.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	1.00	NA	NA	0.00	0.00
GFC Lending LLC	Secured	17,800.00	17,462.77	17,462.77	3,882.41	684.09
Global Receivables Sol	Unsecured	1.00	NA	NA	0.00	0.00
Grand Canyon University	Unsecured	1.00	700.00	700.00	0.00	0.00
Guardian CU	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Tollway Authority	Unsecured	400.00	NA	NA	0.00	0.00
Jonathan Luin	Unsecured	1.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	202.00	202.50	202.50	0.00	0.00
NCB Management Services Inc	Unsecured	1.00	NA	NA	0.00	0.00
Ntl Acct Srv	Unsecured	99.00	NA	NA	0.00	0.00
Pathology Consultants of Chicago Lt	Unsecured	1.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,890.00	1,890.40	1,890.40	0.00	0.00
Peritus Portfolio Services	Unsecured	11,546.00	9,902.80	9,902.80	0.00	0.00
Regions Bank	Unsecured	0.00	395.23	395.23	0.00	0.00
South Suburban Hospital	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-Mobile Bankruptcy Team	Unsecured	1.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	1.00	NA	NA	0.00	0.00
Wachovia	Unsecured	1.00	NA	NA	0.00	0.00
Water Works Board City of Prattvill	Unsecured	1.00	NA	NA	0.00	0.00
WOW - Cable	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,462.77	\$3,882.41	\$684.09
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,462.77	\$3,882.41	\$684.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$85,947.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,866.06</u>	
Disbursements to Creditors	<u>\$4,566.50</u>	
TOTAL DISBURSEMENTS :		<u>\$7,432.56</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.